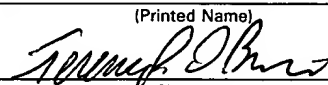




3711 ✓
\$
Atty. Dkt. No.: WG0091

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Michael D. Vrska, Jr.
Title: PUTTER HAVING AN INSERT
OF VARIABLE THICKNESS
Appl. No.: 09/945,485
Filing Date: August 30, 2001
Examiner: T. Duong
Art Unit: 3711

CERTIFICATE OF PRIORITY MAILING I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as Priority Mail on the date indicated below and in an envelope addressed to: Commissioner for Patents, Washington, D.C. 20231. Terence P. O'Brien (Printed Name)  (Signature) January 31, 2003 (Date)

AMENDMENT TRANSMITTAL

Commissioner for Patents
Washington, D.C. 20231

RECEIVED

FEB 07 2003

TECHNOLOGY CENTER R3700

Sir:

Transmitted herewith is a Reply (Amendment) in the above-identified application.

[X] Reply to Office Action dated October 7, 2002 (16 pages)

[X] The fee required for additional claims is calculated below:

	Claims as Amended	Previously Paid For	Extra Claims Present	Rate	Add'l Claim Fees
Total Claims:	34	- 35	= 0	x \$18.00	= \$ 0.00
Independents:	3	- 3	= 0	x \$84.00	= \$ 0.00
First Presentation of Any Multiple Dependent				+ \$270.00	= \$ 0.00
CLAIMS FEE TOTAL					= \$ 0.00

[X] Applicant hereby petitions for an extension of time under 37 C.F.R. §1.136(a) for the total number of months checked below:

[X]	Extension for response filed within the first month:	\$ 110.00	\$110.00
[]	Extension for response filed within the second month:	\$ 400.00	\$ 0.00
[]	Extension for response filed within the third month:	\$ 920.00	\$ 0.00
EXTENSION FEE TOTAL:			\$110.00
CLAIMS AND EXTENSION FEE TOTAL:			\$110.00
TOTAL FEE:			\$110.00

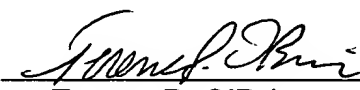
[X] Please charge Deposit Account No. 501959 in the amount of \$110.00.

[] A check in the amount of \$0.00 is enclosed.

[X] Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 501959. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 501959.

Respectfully submitted,

Date 31 January 2003
Wilson Sporting Goods Co.
8700 W. Bryn Mawr Avenue
Chicago, IL 60631

By 
Terence P. O'Brien
Attorney for Applicants
Registration No. 43,840

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